SBR No. 55/17-18
DATED 28-3-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311833

Name of Work: Providing LED Lights to Down Bazar Road & Surrounding
Name of Road: Ward No. 1 From ..... To .....
Name of Contractor of nature of Agency: Technical manager KRIDL (B BMP Bengaluru
Date of commencement of work: EE/EE/42/WO/0000022/17-18 Date 2/3/2018

Reference to last measurement 8	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Supply of LED street light. Supplying die cast Al housing body with heat sink for better thermal dissipation with injection moulded poly mode substrate material with high transparency diffuser reflector wall output Rated Luminous efficacy 150 lm/W. Luminous maintenance 70% at 50000 hrs. IP65 optical and electrical compartment & Input voltage 90 to 305 V AC 50 Hz. Power factor > 0.95 THD < 10% Surge protection 4 kV CM & 2 kV DM. Complete with 1 No 90 watts	70 Nos	3	1	250	21750 00	

EE/ELE/Y/BR No. 55/17-18 Dt. 28-3-18

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311834

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
				Total			222993-40
	Add UR IDC			charge	11%		243292-80
					Total		2475227-80

C&C

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Details of Works C&D Street Lights

Supply & Fixing BSH TC46(03)S Kaveri Free Fire Trading Down Bazar

Supply & BSH TC46(01)S Down Bazar Road

Supply & BSH TC46(04)S MM Stores Down Bazar

EE/ELE/Y/BR No. 55/17-18 **M. A. R. 57 (Rule 116)**

Measurement Book

No. B 311838

Dt. 28-3-18

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
ಜಿಇ= 2475228=00 ಇಇ= 49505=00 ಎಇ= 24752=00 ಎಇ= 24752=00 ಎಇ= 24752=00 ಎಇ= 2475=00 ಇಇ ಎಲ್= 135642=00 ಮಂಜೂರಿಸಿದೆ= 311878=00 ಟೆಂಡರ್= 2163350=00				ಲೆಕ್ಕಶೀರ್ಷಿಕೆ pp190 Hom mayay grants ರೂ: 2475228/- ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ ರೂ: 2163350=00 ಬೆಕ್ ನೀಡಬಹುದಾಗಿದೆ ರೂ: 311878=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪ್ರಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ	